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1997

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG NEW HAMPSHIRE



For the year ending

December 31, 1997

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NEW HAMPSHIRE



Printed by:

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COLEBROOK, NEW HAMPSHIRE 03576

(603) 237-8650

DEDICATED TO THE MEMORY OF

LESLIE G. LORD

December 10, 1951 - August 19, 1997



*Leslie's smiling face is sadly missed around this town,
but the sound of his laughter will linger on forever.*

INDEX

TOWN OFFICERS	2
TOWN WARRANT	3
TOWN BUDGET	5
SUMMARY INVENTORY OF VALUATION	7
STATEMENT OF APPROPRIATIONS, TAXES ASSESSED & TAX RATE	8
COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES	9
CONSOLIDATED BALANCE SHEET	11
AUDITORS' REPORT	13
STATEMENT OF LONG-TERM DEBT	14
SCHEDULE OF TOWN PROPERTY	14
TAX COLLECTOR'S REPORT	15
TOWN CLERK'S REPORT	18
TOWN TREASURER'S REPORT	19
DETAILED STATEMENT OF RECEIPTS	21
DETAILED STATEMENT OF PAYMENTS	24
SEWER OPERATION & MAINTENANCE FUND	39
COMMUNITY DEVELOPMENT FUND	39
CEMETERIES MAINTENANCE FUND	39
SEWER PROJECT ACCOUNT	40
MT. CARBERRY LANDFILL ESCROW ACCOUNT	40
FIRE DEPARTMENT BUILDING FUND	40
BREMER POND MEMORIAL LIBRARY ACCOUNT	41
PITTSBURG COOKBOOK COMMITTEE (1976)	41
PITTSBURG OLD HOME DAY ACCOUNT	42
SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS	43
FIRE DEPARTMENT REPORT	44
POLICE DEPARTMENT REPORT	45
AMBULANCE CORPS REPORT	47
VITAL STATISTICS: BIRTHS	48
MARRIAGES	49
DEATHS	50

ELECTED TOWN OFFICERS

MODERATOR - Gordon L. Covill	Term Expires 1998
SELECTMEN - Jean M. Burrill	1998
- Roger G. Covill	1999
- Burnham A. Judd	2000
TOWN CLERK - Regina B. Ormsbee	1998
TOWN TREASURER - Catherine E. McComiskey	2000
ROAD AGENT - Paul R. Amey	1998
TRUSTEES OF TRUST FUNDS - Lucie A. Gray	1998
- Roy E. Amey	1999
- David G. Covill	2000
SUPERVISORS OF THE CHECKLIST - Carl T. Carlson	1998
- Sylvia M. Lachance	2000
- Marjorie H. Straw	2002
LIBRARY TRUSTEES - Rita J. Griffin	1998
- Helen L. Lord	1999
- Regina B. Ormsbee	2000
OVERSEER OF WELFARE - Robert Y. Gray (Appointed)	1998

APPOINTED TOWN OFFICERS

TAX COLLECTOR- Norma E. Covill

POLICE CHIEF - Richard E. Lapoint

PART-TIME POLICE OFFICERS - Richard N. Dube II
- Brendon K. McKeage

FIRE CHIEF - Sanford W. Young

CEMETERY SEXTON - Burnham A. Judd

HEALTH OFFICER - Burnham A. Judd (Appointed by State)

TOWN FIRE WARDEN - Floyd Howe (Appointed by State)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the tenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Moderator for two years; one Selectman for three years; one Road Agent for one year; one Town Clerk for three years; one Library Trustee for three years; one Trustee of Trust Funds for three years; one Supervisor of Checklist for six years; one Overseer of Welfare for one year.
2. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
3. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
4. To see if the Town will vote to have the Road Agent appointed, rather than elected, beginning in the year 1999. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
6. To see if the Town will vote to build a new fire station at the site voted on last year. (Recommended by the Selectmen)
7. To see if the Town will vote to raise and appropriate the sum of fifty-one thousand dollars (\$51,000) to add to the Fire Station Building Expendable Trust, for the construction of a new fire station, to include ambulance housing. The sum of thirty thousand dollars (\$30,000) is to be transferred from the Ambulance and Equipment Capital Reserve Fund, and the sum of twenty-one thousand dollars (\$21,000) is to be transferred

from the Fire Station Capital Reserve Fund created in 1990, for that purpose. (Said sum includes fund balance plus estimated interest to date of withdrawal.) In determining the final requirements, budget, and specifications of the new fire station, the Firewards, as agents to expend and carry out the purposes of the Fire Station Building Expendable Trust, shall consult with the Selectmen. No such transfers shall occur until the Selectmen have determined that monies in or available to the Fire Station Building Expendable Trust, together with donated labor, materials, and pledges committed, are sufficient to complete any such satisfactory final requirements and specifications, within budget. (Recommended by the Selectmen)

8. To see if the Town will vote to raise and appropriate the sum of \$681,460 which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
9. To transact any other business that may legally come before this meeting.

Polls will not close before 7:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Burnham Judd Chairman, Board of Selectmen at 538-6697.

Given under our hands and seals, this 17th day of February, in the year of our Lord nineteen hundred and ninety-eight.

-----Jean M. Bennis-----

-----Roger L. Corill-----

-----Burnham A. Judd-----
Selectmen, Town of Pittsburg

A true copy of Warrant - Attest:

-----Jean M. Bennis-----

-----Roger L. Corill-----

-----Burnham A. Judd-----

Selectmen, Town of Pittsburg

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 1997	ACTUAL EXPENSE 1997	APPROP. 1998
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	30,000	29,771	30,000
Election, Reg. & Vital Stat.	14,000	13,995	16,000
Financial Administration	39,000	38,229	44,000
Revaluation of Property	6,000	4,239	6,000
Legal Expense	2,000	275	2,000
FICA & Retirement	21,000	21,011	22,000
General Government Buildings	13,000	12,653	13,000
Cemeteries	6,000	5,245	6,000
Insurance	21,000	19,730	21,000
Regional Associations	1,404	1,404	1,685
<u>PUBLIC SAFETY</u>			
Police Department	57,000	56,983	60,000
Fire Department	26,000	26,465	27,000
Emergency Management	500	500	1,000
Communications/Dispatch	19,000	18,338	18,500
<u>HIGHWAYS AND STREETS</u>			
Highways, Streets, & Bridges	177,000	176,982	190,000
Highway Block Grant	42,815	42,815	44,367
Street Lighting	10,000	9,411	10,000
Hot Top on Beach Road	20,000	20,000	
<u>SANITATION</u>			
Solid Waste Disposal	58,000	49,063	53,000
Sewer Operation & Maint.	25,000	19,179	14,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	5,202	10,000
<u>HEALTH</u>			
Administration	500	500	500
UCV Hospital	2,400	2,400	2,400
UCVH Home Health Service	3,500	3,500	3,500
UCV Mental Health Service	1,000	1,000	1,000
Vershire Center	500	500	500
<u>WELFARE</u>			
Direct Assistance	3,000	1,389	3,000
Community Action Program	1,700	1,500	1,525
<u>CULTURE AND RECREATION</u>			
Parks & Recreation	8,000	8,950	8,000
Library	3,000	3,000	3,000
Old Home Day	1,800	1,800	2,500
Summer Recreation Program	3,000	2,500	500
<u>DEBT SERVICE</u>			
Principal-Long Term Note	62,605	62,605	62,605
Interest-Long Term Note	5,634	5,634	1,878
Interest on TAN	1,000		1,000
 TOTAL OPERATING BUDGET	 \$696,358	 \$666,768	 \$681,460
	=====	=====	=====

CAPITAL OUTLAY

New Highway Truck	\$ 32,000	\$ 32,000
Dump Body & Plow Frame	20,000	18,222

SPECIAL WARRANT ARTICLES

Police Cruiser Cap. Res. (#2)	7,500	7,500	7,500
Hwy Heavy Equip. Cap. Res. (#3)			10,000
Fire Truck Cap. Res. (#5)	15,000	15,000	10,000
Fire Station Exp. Trust (#7)	<u>101,500</u>	<u>101,288</u>	<u>51,000</u>
	<u>176,000</u>	<u>174,010</u>	<u>78,500</u>
	-----	-----	-----

TOTAL APPROPRIATIONS	\$872,358	\$840,778	\$759,960
	=====	=====	=====

SOURCE OF REVENUE	ESTIMATED REVENUE 1997	ACTUAL REVENUE 1997	ESTIMATED REVENUE 1998
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	5,000	7,190	1,000
Yield Taxes	86,000	86,492	40,000
Interest & Penalties on Taxes	28,000	33,981	25,000
Inventory Penalties	500	1,579	1,000
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	115,000	140,597	130,000
Other Lic., Permits & Fees	5,000	7,468	6,000
<u>FROM STATE</u>			
Shared Revenues	4,197	4,188	4,000
Meals & Rooms Tax Distribution	9,721	9,731	9,000
Highway Block Grant	44,911	44,911	44,367
Water Pollution Grant	37,684	37,684	35,733
State & Fed. Forest Land	1,146	1,146	1,000
Murphy Dam & WRC Land	50,000	58,335	55,000
<u>FROM COUNTY</u>	1,500	1,500	
<u>CHARGES FOR SERVICES</u>			
Income from Departments	14,000	11,322	10,000
Other Charges	12,500	14,785	10,000
<u>MISCELLANEOUS REVENUES</u>			
Sale of Municipal Property	6,005	6,476	
Interest on Investments	10,000	16,299	10,000
Timber Sale & Other Revenues	53,100	56,373	2,000
<u>INTERFUND TRANSFERS IN</u>			
From Special Revenue Funds	101,288	103,316	
Sewer Operation & Maint.	25,000	19,179	14,000
Water Rents	3,500	4,123	3,500
Capital Reserve Funds	32,000	32,000	51,000
Cemetery Trust Funds	1,000	667	
<u>FUND BALANCE TO REDUCE TAXES</u>	<u>38,657</u>	<u>38,657</u>	<u>30,000</u>
	-----	-----	-----
TOTAL REVENUES	\$685,709	\$737,999	\$482,600
	=====	=====	=====
TOTAL APPROPRIATIONS RECOMMENDED			\$759,960
LESS: AMOUNT OF ESTIMATED REVENUES			(482,600)
AMOUNT OF TAXES TO BE RAISED			\$277,360

SUMMARY INVENTORY OF VALUATION

	1996 COMPARATIVE VALUATION	1997 ASSESSED VALUATION

VALUE OF LAND ONLY		
A. Current Use (154,206 Ac.)	\$ 5,485,177	\$ 4,982,462
B. Residential	37,974,100	37,806,600
C. Commercial	3,482,200	3,481,500
	-----	-----
D. Total of Taxable Land	\$ 46,941,477	\$ 46,270,562
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 46,475,000	\$ 47,416,000
B. Manufactured Housing	2,572,700	2,610,500
C. Commercial	1,576,200	1,576,200
	-----	-----
D. Total of Taxable Bldgs.	\$ 50,623,900	\$ 51,602,700
PUBLIC UTILITIES - Electric	\$ 21,155,700	\$ 21,372,600
	-----	-----
VALUATION BEFORE EXEMPTIONS	\$118,721,077	\$119,245,862
ELDERLY EXEMPTIONS (10)	\$ - 259,900	\$ - 261,800
	-----	-----
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$118,461,177	\$118,984,062

CURRENT USE SUMMARY

145 Parcels in Current Use (70 Property Owners)
 No. of Acres in Current Use = 154,206.13 (86% of Total)
 Market Value = \$37,441,800 (X Tax Rate = \$554,139)
 Current Use Value = \$4,982,462 (X Tax Rate = \$ 73,740)
 Current Use Credits = \$32,459,338 (X Tax Rate = \$480,399)

LAND TOTALS

Current Use	154,206.13
Residential	16,950.49
Commercial	411.53
Utilities	3,331.73
Exempt/Non-Taxable	5,027.90

Total Acres	179,927.78

STATEMENT OF APPROPRIATIONS

TAXES ASSESSED AND TAX RATE

TAX YEAR 1997

TAX RATE COMPUTATION

APPROPRIATIONS:	<u>1996</u>	<u>1997</u>
Total Town Appropriations	\$ 689,456	\$ 872,358
Total Revenues and Credits	- 521,515	- 685,709
Net Town Appropriations	= 167,941	= 186,649
Net School Tax Assessment	+ 1,097,929	+ 1,192,435
County Tax Assessment	+ 313,275	+ 378,828
Total of Town, School and County	= 1,579,145	= 1,757,912
DEDUCT Total BPT Reimbursement	- 13,570	- 13,152
ADD War Service Credits	+ 12,600	+ 12,600
ADD Overlay	+ 3,282	+ 3,604
	-----	-----
PROPERTY TAXES TO BE RAISED	\$1,581,457	\$1,760,964

PROOF OF TAX RATE COMPUTATION

NET VALUATION		TAX RATE	PROPERTY TAXES TO BE RAISED
\$118,984,062	X	\$14.80	\$1,760,964

$$\begin{array}{r}
 14.80 \\
 118,984.062 \overline{) 1,760,964}
 \end{array}$$

TAX RATE BREAKDOWN

	NET APPROP.	LESS SHARED REVENUES	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1997	PRIOR YEAR TAX RATE 1996
Town	202,853	(973)	201,880	1.69	1.54
County	378,828	(1,052)	377,776	3.18	2.64
School	1,192,435	(11,127)	1,181,308	9.93	9.17
TOTALS	1,774,116	(13,152)	1,760,964	14.80	13.35

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1997

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>				
Executive	30,000	29,771	229	
Elec./Reg./Vital Stat.	14,000	13,995	5	
Financial Admin.	39,000	38,229	771	
Revaluation of Prop.	6,000	4,239	1,761	
Legal Expense	2,000	275	1,725	
FICA & Retirement	21,000	21,011		(11)
Gen. Government Bldgs.	13,000	12,653	347	
Cemeteries	6,000	5,245	755	
Insurance	21,000	19,730	1,270	
Regional Assoc. (NCC)	1,404	1,404		
Police Dept.	57,000	56,983	17	
Fire Dept.	26,000	26,465		(465)
Emergency Management	500	500		
Communications/Dispatch	19,000	18,338	662	
Highways	177,000	176,982	18	
Highway Block Grant	42,815	42,815		
Street Lighting	10,000	9,411	589	
Solid Waste Disposal	58,000	49,063	8,937	
Sewer Operation & Maint.	25,000	19,179	5,821	
Water Services	10,000	5,202	4,798	
Health Administration	500	500		
UCV Hospital	2,400	2,400		
UCVH Home Health	3,500	3,500		
UCV Mental Health	1,000	1,000		
Vershire Center	500	500		
Welfare-Direct Assist.	3,000	1,389	1,611	
Community Action Prgms.	1,700	1,500	200	
Parks & Recreation	8,000	8,950		(950)
Library	3,000	3,000		
Old Home Day	1,800	1,800		
Principal-Long Term Note	62,605	62,605		
Interest-Long Term Note	5,634	5,634		
Interest-T.A.N.	1,000		1,000	

SPECIAL APPROPRIATIONS:

New Highway Truck	32,000	32,000		
Dump Body & Plow Frame	20,000	18,222	1,778	
Hot-Top on Beach Rd.	20,000	20,000		
Summer Recreation Prgm.	3,000	2,500	500	*
Police Cruiser Cap. Res.	7,500	7,500		
Fire Truck Cap. Res.	15,000	15,000		
Fire Station Exp. Trust	101,500	101,288	212	
	-----	-----	-----	-----
TOTALS	872,358	840,778	33,006	(1,426)

NET SURPLUS OF APPROPRIATIONS-----31,580-----

1997 ENCUMBRANCES:

Dump Closure	24,996	7,446	17,550	*
Highway Block Grant	20,222	7,737	12,485	*
Town Library	2,814	1,217	1,597	*

* UNEXPENDED BALANCES ENCUMBERED FOR 1998:

Dump Closure	\$ 18,543
(Includes additional \$993 f/Clarksville)	
Highway Block Grant	14,581
(Includes additional \$2096 f/State)	
Summer Recreation Program	2,000
(Includes additional \$1500 f/County Grant)	
Town Library	1,597

	\$ 36,721

CONSOLIDATED BALANCE SHEET

ASSETS

GENERAL FUND - CASH ON HAND \$ 536,317.67

SPECIAL REVENUE FUNDS:

Bremer Pond Memorial Library	\$	1,027.74
Community Development Fund		6,166.55
Old Home Day Account		543.36
Pittsburg Cookbook Fund		3,653.50

11,391.15

ENTERPRISE FUND:

Sewer Operation & Maint. Fund		33,244.16
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CAPITAL RESERVE FUNDS:

Ambulance & Equipment	\$	150,277.83
Dump Closure		3,129.06
Fire Truck		89,576.48
Fire Station		19,958.48
Highway Heavy Equipment		1,984.59
Police Cruiser		7,827.97

272,754.41

EXPENDABLE TRUST FUND:

Fire Station Building		86,874.77
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ACCOUNTS DUE TO THE TOWN:

Due from State of NH:

Fed. & State Forest Land	\$	1,000.00
1/2 Forest Fire Training Bill		221.65
Used Oil Collection Grant		727.50

Due from Town of Clarksville:

Street Signs		372.00
Share of Dump Closure Costs		493.60
Uncollected Water Rents		622.98
Other Accounts Receivable		3,084.25

6,521.98

UNCOLLECTED SEWER RENTS

500.00

UNREDEEMED TAXES:

Levy of 1995	\$	29,297.11
Levy of 1996		34,979.40

64,276.51

UNCOLLECTED TAXES:	
1997 Property Taxes	\$ 136,418.70
1997 Yield Taxes	1,250.95
1997 Inventory Penalties	888.00

	138,557.65

TOTAL ASSETS	\$1,150,438.30
	=====

LIABILITIES AND FUND EQUITY

LIABILITIES:	
Due to State of NH:	
State Share-Dog License Fees	\$ 42.00
State Share-Vital Rec. Fees	6.00
Due to Sewer O & M-Sewer Rents	500.00
School District Taxes Payable	592,435.00
Other Accounts Payable	5,562.16

	598,545.16

FUND EQUITY:	
Reserved For Encumbrances:	
Dump Closure	\$ 18,543.00
Highway Block Grant	14,581.00
Summer Recreation	2,000.00
Town Library	1,597.00

	36,721.00

SPECIAL REVENUE FUNDS	\$ 11,391.15
ENTERPRISE FUND	33,244.16
CAPITAL RESERVE FUNDS	272,754.41
EXPENDABLE TRUST FUND	86,874.77

	404,264.49

TOTAL LIABILITIES AND FUND EQUITY	\$1,039,530.65
	=====

UNRESERVED FUND BALANCE - CURRENT SURPLUS	\$ 110,907.65
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AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.

PAULA BARONE, C.P.A.

5 MIDDLE STREET - LANCASTER, N. H. 03584

603 788-4928

603 788-4836

FAX 603 788-3830

June 4, 1997

TRANSMITTAL AND COMMENTARY LETTER

To the Members of
the Board of Selectmen
Town of Pittsburg
Pittsburg, New Hampshire 03592

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 1996 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Town of Pittsburg for their assistance during the course of our audit.

It is our opinion that the Board of Selectmen and employees are doing a fine job administering the Town of Pittsburg.

Very truly yours,


Francis J. Dineen & Co.

STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 1997

SEWER CONSTRUCTION
10-Year Note
6% 1988

Original Amount
\$626,050.00

MATURITIES	PRINCIPAL	INTEREST	TOTAL ANNUAL MATURITIES
05/02/98	62,605.00	1,878.15	64,483.15

This will be the final payment on this 10-year note.

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1997

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	80,000
- Furniture and Equipment	28,000
3. Police Department - Equipment	45,000
4. Fire Department - Land and Building	50,000
- Equipment	165,000
5. Ambulance and Equipment	55,000
6. Highway Dept. - Land and Buildings	46,000
- Equipment & Supplies	225,000
7. Parks, Commons, and Playgrounds	162,000
8. Water Dept.-Land, Bldgs. & Supplies	46,000
9. Sewer Dept. - Land, Buildings & Equip.	1,250,000
10. Other Property - Town Farm	50,000
- Solid Waste Area & Equip.	125,000

TOTAL	\$2,427,000

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1997

-----LEVIES OF-----

1997

1996

DEBITS

UNCOLLECTED TAXES

-BEG. OF YEAR:

Property Taxes	\$ 147,279.35
Inventory Penalties	647.00
Land Use Change	1,900.00
Yield Taxes	111.81
Sewer Rents	625.00

TAXES COMMITTED

-THIS YEAR:

Property Taxes	\$ 1,750,506.00
Land Use Change	5,290.00
Yield Taxes	87,631.39
Sewer Rents	13,312.50

Interest Collected on Delinquent Taxes	1,281.57	8,044.99
---	----------	----------

Costs Collected on Delinquent Taxes		3,573.00
--	--	----------

TOTAL DEBITS	\$ 1,858,021.46	\$ 162,181.15
	=====	=====

Norma E. Covill

Norma E. Covill
TAX COLLECTOR

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1997

-----LEVIES OF-----

1997

1996

CREDITS

REMITTED TO TREASURER
DURING YEAR:

Property Taxes	\$ 1,611,927.30	\$ 79,578.66
Land Use Change	5,290.00	1,900.00
Yield Taxes	86,380.44	111.81
Sewer Rents	12,812.50	437.50
Interest	1,281.57	8,044.99
Costs Before Lien		3,573.00
Inventory Penalties	932.00	400.00
Conversion to Lien		68,125.19

ABATEMENTS MADE:

Property Taxes	340.00	10.00
----------------	--------	-------

UNCOLLECTED TAXES
-END OF YEAR:

Property Taxes	136,418.70
Inventory Penalties	888.00
Yield Taxes	1,250.95
Sewer Rents	500.00

TOTAL CREDITS	\$ 1,858,021.46	\$ 162,181.15
	=====	=====

Norma E. Covill

Norma E. Covill
TAX COLLECTOR

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1997

TAX LIENS

	-----LEVIES OF-----		
	1996	1995	1994
<u>DEBITS</u>			
UNREDEEMED LIENS			
-BEG. OF YEAR		\$61,834.49	\$36,928.62
Liens Executed During Year	\$75,555.61		
Interest Collected After Lien Execution	1,615.19	6,737.74	12,158.90
Costs Collected After Lien Execution	347.00	322.48	
	-----	-----	-----
TOTAL DEBITS	\$77,517.80	\$68,894.71	\$49,087.52
	=====	=====	=====
<u>CREDITS</u>			
REMITTED TO TREASURER:			
Redemptions	\$39,844.61	\$32,537.38	\$36,261.43
Interest	1,615.19	6,737.74	12,158.90
Costs	347.00	322.48	
Abatement of Unredeemed Taxes	731.60		667.19
UNREDEEMED LIENS			
-END OF YEAR	34,979.40	29,297.11	
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TOTAL CREDITS	\$77,517.80	\$68,894.71	\$49,087.52
	=====	=====	=====

Norma E. Covill
Norma E. Covill
TAX COLLECTOR

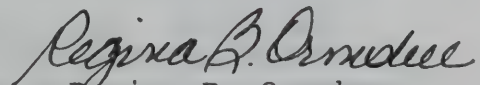
TOWN CLERK'S REPORT

(January 1 - December 31, 1997)

Auto Permits	\$ 140,597.00
Municipal Agent Fees:	
Town of Pittsburg	3,390.00
Town of Clarksville	247.50
Title Applications	492.00
Water Rents	4,122.73
Vital Records-Town Portion:	
Births	28.00
Marriages	60.00
Deaths	96.00
Search Requests	24.00
Vital Records-State Portion:	
Births	42.00
Marriages	310.00
Deaths	108.00
Search Requests	36.00
Dog Licenses-Town Portion:	
Licenses and Tags	1,011.50
Replacement Tags	3.00
Dog Licenses-State Portion:	
Animal Population Control Fees	376.00
License Fees	109.00
Uniform Commercial Codes/Liens:	
Recordings	701.00
Terminations	225.00
Searches	23.00
Continuations	135.00
Wetlands Applications	65.00
Certificate of Incorporation	5.00
Sale of Checklist	15.00
Filing Fees	4.00

TOTAL COLLECTED AND REMITTED TO TREASURER \$ 152,225.73
=====

During the year 1997, six births, eight marriages, and fifteen deaths were recorded in the Town of Pittsburg.


Regina B. Ormsbee
TOWN CLERK

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 1997:

General Fund	\$	315,987.35	
Sewer Operation & Maint. Fund		34,731.90	
Community Development Fund		4,673.64	
Cemeteries Maintenance Fund		246.96	
Sewer Project Account		3,030.53	
Mt. Carberry Landfill Escrow		1,724.62	
Fire Dept. Bldg. Fund		99,651.46	
Total Funds on Hand			\$ 460,046.46

INCOME TO GENERAL FUND:

From Tax Collector	\$1,997,082.51		
From Town Clerk	152,225.73		
From Deputy Boat Clerks	943.48		
From State of NH	169,147.82		
From County of Coos	1,500.00		
From Departments	11,322.21		
Charges for Services	14,785.13		
Sale of Town Property	6,475.50		
Interest on Gen. Fund Deposits	16,298.71		
Refunds & Other Revenues	56,372.75		
Interfund Operating Transfers In	172,945.19		
Total General Fund Receipts			\$2,599,099.03

INCOME TO SPECIAL REVENUE FUNDS:

Sewer O & M Fund	\$	17,691.02	
Community Development Fund		1,492.91	
Cemeteries Maintenance Fund		1.03	
Sewer Project Account		82,691.63	
Mt. Carberry Landfill Escrow		55.06	
Fire Dept. Bldg. Fund		1,636.61	
Total Special Revenue Receipts			\$ 103,568.26

TOTAL RECEIPTS, ALL FUNDS		\$3,162,713.75	-----
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PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$	29,770.90	
Elections, Reg., & Vital Stat.		13,994.88	
Financial Administration		38,229.46	
Revaluation of Property		4,239.20	
Legal Expense		275.00	

FICA & Retirement	21,011.43	
General Government Buildings	12,653.30	
Cemeteries	5,245.42	
Insurance	19,729.55	
Regional Association (NCC)	1,404.00	
Police Department	56,983.36	
Fire Department	26,465.30	
Emergency Management	500.00	
Communications/Dispatching	18,337.96	
Town Highway Maintenance	176,981.98	
Highway Block Grant	50,552.47	
Street Lighting	9,411.24	
Solid Waste Disposal	49,063.09	
Sewer Operation & Maintenance	19,178.76	
Water Department	5,202.35	
Health	7,900.00	
Welfare	2,888.95	
Parks and Recreation	8,949.76	
Other Culture & Recreation	4,800.00	
Debt Service	68,239.45	
Payments to Trustees	123,788.07	
Taxes Bought by Town	75,555.61	
Payments to State	982.50	
Payments to School District	1,047,929.00	
County Tax	378,828.00	
Special Appropriations	81,894.03	
Fire Station Expendable Trust	17,783.69	
Total General Fund Payments		\$2,378,768.71

PAYMENTS FROM SPECIAL REVENUE FUNDS:

Sewer O & M Fund	\$ 19,178.76	
Cemeteries Maintenance Fund	247.99	
Sewer Project Account	85,722.16	
Mt. Carberry Landfill Escrow	1,779.68	
Fire Dept. Bldg. Fund	101,288.07	
Total Special Revenue Payments		208,216.66

TOTAL PAYMENTS, ALL FUNDS \$2,586,985.37

FUNDS ON HAND, December 31, 1997:

General Fund	\$ 536,317.67
Sewer Operation & Maint. Fund	33,244.16
Community Development Fund	6,166.55

TOTAL FUNDS ON HAND, 12/31/97 \$ 575,728.38

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Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

1997 Property Taxes	\$1,611,927.30
" Land Use Change	5,290.00
" Yield Taxes	86,380.44
" Inventory Penalties	932.00
" Interest	1,238.91
1996 Property Tax	147,269.35
" Land Use Change	1,900.00
" Yield Taxes	111.81
" Inventory Penalties	647.00
" Interest	7,987.97
Tax Sales Redeemed	108,643.42
Redeemed Interest	20,511.83
Redeemed Costs	4,242.48

\$1,997,082.51

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	140,597.00
Town Clerk Fees	5,491.50
Water Rents	4,122.73
Dog Licenses-Town Share	1,014.50
-State Share	485.00
Vital Records Fees-State Share	496.00
Filing Fees	4.00
Sale of Checklist	15.00

152,225.73

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	299.44
Mary Young	644.04

943.48

RECEIVED FROM STATE OF NH:

Shared Revenue	17,340.35
Room & Meals Tax	9,731.39
Highway Block Grant	44,910.56
State Share-Sewer Const. Note	37,684.00
State & Fed. Forest Land (1996)	1,146.18
Gas Tax Refunds-Police Dept.	457.38
-Fire Dept.	73.62
-Hwy. Dept.	826.20
1/2 Forest Fire Training (1996)	216.90
" " " " (1997)	114.83
P.I.L.O.T.-Murphy Dam	28,800.00
P.I.L.O.T.-WRC Land	27,084.00
Grant for Used Oil Collection	252.41
Grant for Youth Alcohol Patrols	510.00

169,147.82

RECEIVED FROM COUNTY OF COOS:		
1996 Grant for Summer Recreation		1,500.00

INCOME FROM DEPARTMENTS:

Financial Administration:		
Sale of Photocopies	463.90	
Use of Fax Machine	154.50	
Mileage Reimbursements	119.25	
Current Use Filing Fee	12.00	
Lot Combining Fees	150.00	
Sale of Transfer Station Decals	112.00	
Police Department:		
Police Reports	190.00	
Court Fines	3,716.00	
Special Police Coverage	1,518.00	
Witness Fees-Pd by State	30.00	
Reimbursement for Mileage	408.30	
License to Sell Firearms	25.00	
Pistol Permits	390.00	
Sale of Abandoned Property	30.00	
Highway Department:		
Sale of Chloride	416.00	
Sale of Culverts	219.60	
Reimbursements	287.66	
Transfer Station:		
Sale of Metals	542.50	
Tire Dumping Fees	870.00	
Refrigerator Dumping Fees	450.00	
Const. Debris Dumping Fees	1,217.50	
		11,322.21

CHARGES FOR SERVICES:

Town of Clarksville:		
Use of Transfer Station	9,500.00	
Share of Dump Closure Costs	993.08	
Fire Dept.-Burning Bldg.	1,100.25	
Ethan Allen, Inc.-Use of T.Sta.	3,000.00	
Pittsburg School District-Reimb.	165.00	
Reimb. for Water Line Repair	26.80	
		14,785.13

SALE OF TOWN PROPERTY:

Tax Deeded River Rd. Lot	1,805.50	
Tax Deeded Dickson Ln. Lot	4,200.00	
Cemetery Lots	470.00	
		6,475.50

INTEREST ON GENERAL FUND DEPOSITS:

First Colebrook Bank	2,140.45	
NH Public Deposit Invest. Pool	14,158.26	
		16,298.71

REFUNDS & OTHER REVENUES:

Insurance Refunds:

CFNH-Workers' Comp.	3,500.85
CFNH-Unemployment Comp.	1,249.84
NHMA Prop.-Liab. Ins. Trust	1,756.78

FICA Refunds:

Withheld from Librarians	84.60
Special Police Coverage	138.00

Other Revenues:

Town Farm Timber Sale (Net)	49,642.68
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56,372.75

INTERFUND OPERATING TRANSFERS IN:

Fire Dept. Bldg. Fund	101,288.07
Mt. Carberry Landfill Escrow	1,779.68
Cemeteries Maintenance Fund	247.99
Sewer O & M Account	19,178.76
Hwy. Equipment Capital Reserve	32,000.00
Blanchard Trust Fund (for 1996)	667.00
Fire Station Expendable Trust	17,783.69

172,945.19

TOTAL RECEIPTS TO GENERAL FUND

\$2,599,099.03

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DETAILED STATEMENT OF PAYMENTS GENERAL FUND

EXECUTIVE

WAGES:

Burrill, Jean M.-Selectman	\$ 2,248.00
Covill, Roger G.-Selectman	2,720.00
Judd, Burnham A.-Selectman	4,576.00
McComiskey, Cathy-Selectmen's Sec.	12,447.12
Ormsbee, Regina	565.00

TRAVEL EXPENSES:

Covill, Roger G.	455.20
Judd, Burnham A.	1,716.20

DUES & FEES:

NH Association of Assessing Officials	20.00
NH Municipal Association	645.29
North Country Council	25.00

PO BOX RENT: Postmaster

24.00

SUPPLIES: Viking Office Products

53.90

Trading Post

5.75

RSA's: Michie

290.00

BC INSURANCE: NHMA Health Ins. Trust

1,011.36

TELEPHONE: NYNEX

208.81

TOWN REPORTS: Liebl Printing Co.

736.92

MEMORIAL DONATIONS:

Pittsburg Firemen's Assn. Bldg. Fund	100.00
Pittsburg Ridge Runners	100.00
Response	50.00
Scott Phillips Memorial Fund	50.00
Stewartstown Public Library	50.00

TOWN FARM EXPENSE:

Coos County Extension Education	400.00
Warick Management Co., Inc.	507.50

MISCELLANEOUS:

Added Touch, The	84.98
Clarkeies Market	132.89
Collins Video	27.00
Coos County Registry of Deeds	4.32
Federal Surplus Property	93.00
Flower Basket, The	37.00
Laperle's IGA	128.16
Lord, Helen	90.00
News & Sentinel, The	167.50

\$29,770.90

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia-Ballot Clerk	\$ 55.00
Covill, Gordon-Moderator	35.00
Judd, Madelene-Ballot Clerk	55.00
Lachance, Sylvia-Supervisor of Checklist	85.25
Ormsbee, Regina-Town Clerk	10,172.50
Parker, Geraldine-Ballot Clerk	55.00
Straw, Marjorie-Supervisor of Checklist	96.25
Sweeney, Dorothy-Ballot Clerk	55.00
Young, Tami-Deputy Town Clerk	307.32

DUES & REGISTRATION FEES:

Mower, Lynda-Town Clerk	30.00
NE Assoc. of City & Town Clerks	15.00
NH Town & City Clerks Association	40.00
NHTCA/NHCTCA Joint Certification Program	245.00

TELEPHONE: NYNEX

217.73

TRAVEL EXPENSE:

Red Jacket Mountain View	174.68
Ormsbee, Regina	981.35
Young, Tami	11.89

EQUIPMENT & SUPPLIES:

National Market Reports, Inc.	229.00
NH, State of	50.00
NH Municipal Association	5.00
Postmaster	99.67
Stark and Son Machining	93.91
Town Hall Press	28.78
Viking Office Products	378.30

MAINTENANCE: Xerox Corp.

230.50

PRINTING & NOTICES:

News and Sentinel, Inc.	180.75
PAR Printers	67.00

\$13,994.88

FINANCIAL ADMINISTRATION

WAGES:

Covill, David-Trustee	\$ 140.00
Covill, Gordon-Deputy Tax Collector	5,823.02
Covill, Norma-Tax Collector	5,823.02
Gray, Lucie-Trustee	105.00
McComiskey, Cathy-Secretary/Treas.	14,382.96

TRAVEL EXPENSE: McComiskey, Cathy

600.00

POSTAL EXPENSE:

Covill, Norma	367.54
Postmaster	150.99
US Postal Service	2,154.60

TELEPHONE: Bell Atlantic

195.32

BC INSURANCE: NHMA Health Ins. Trust

1,011.36

DUES: NH Tax Collectors' Association	15.00
TAX MAP UPDATE: John Bradley	933.00
EQUIPMENT & SUPPLIES:	
Colebrook Office Supply	36.00
Covill, Norma	17.62
Liebl Printing Co.	1,302.00
Quill Corporation	94.50
Reliable	1,056.78
Viking Office Products	491.43
RECORDING FEES:	
Coos County Registry of Deeds	85.32
Covill, Norma-Tax Collector	444.00
AUDIT: Francis J. Dineen & Co., CPA's	3,000.00

	\$38,229.46

REVALUATION OF PROPERTY

WAGES:	
Covill, Roger G.	\$ 184.00
Judd, Burnham A.	392.00
McComiskey, Cathy	2,135.84
TRAVEL EXPENSE: Judd, Burnham	196.00
SOFTWARE SUPPORT: Avitar Associates	795.00
EQUIPMENT: Quill Corp.	449.36
FILM & PROCESSING: Collins Video	87.00

	\$ 4,239.20

LEGAL EXPENSE

Vickie Bunnell, Attorney-At-Law	\$ 170.00
Leeming & Leeming, Attorneys-At-Law	105.00

	\$ 275.00

FICA & RETIREMENT

S.S. & Medicare Tax: First Colebrook Bank	\$14,166.62
Retirement: NH Retirement System	6,844.81

	\$21,011.43

GENERAL GOVERNMENT BUILDINGS

WAGES:	
Covill, Gordon	\$ 475.00
Covill, Norma	132.00
Pickering, George	450.00
UTILITIES:	
Public Service of NH	2,156.46
Town of Pittsburg-Sewer Dept.	62.50
HEATING FUEL: Colebrook Oil, Inc.	2,732.40

REPAIR, MAINTENANCE & SUPPLIES:

Arnold Gray Construction	668.95
Beaurivage, Bruce	786.35
Brooks Agway Service	22.95
Brown, William	55.00
Clarkeies Market	26.42
Covill, Norma	36.25
Federal Surplus Property	500.00
Howland Paving & Construction	1,400.00
Judd, Burnham	42.00
Norab Services	103.30
P.A. Hicks & Sons, Inc.	8.89
Pike Industries, Inc.	898.01
Pittsburg Home Center	18.08
Pittsburg Plumbing & Heating	80.00
Reed Distributors	93.14
Trading Post	139.19
Warick Management Co., Inc.	1,766.41

	\$12,653.30

CEMETERIES

WAGES:

Amey, Arcia	\$ 42.00
Amey, Paul	162.72
Judd, Burnham-Sexton	100.00
Lyons, Alex	2,277.00
Wheeler, Kendall	155.75
Wheeler, Lisa	48.00

MAINTENANCE, EQUIPMENT & MATERIALS:

Beauchamp, Arthur	440.50
Brooks Agway Service	13.90
Colebrook Feeds	98.00
Eddie Nash & Sons, Inc.	100.00
F.W. Cowan & Sons	375.00
Federal Surplus Property	17.00
Lyons, Alex	985.00
P.A. Hicks & Sons, Inc.	206.10
Pittsburg Home Center	130.36
Trading Post	44.09
Warick Management Co., Inc.	50.00

	\$ 5,245.42

INSURANCE

NHMA Property-Liability Ins. Trust, Inc.	\$18,176.00
Compensation Funds of NH-Unemployment Comp.	1,553.55

	\$19,729.55

REGIONAL ASSOCIATION

North Country Council, Inc.-Dues \$ 1,404.00

POLICE DEPARTMENT

WAGES:

Dube, Richard N.	\$ 60.00
Lapoint, Richard E.-Police Chief	34,385.34
McKeage, Brendon K.	5,835.77
Ward, N. Robert	2,100.25

WITNESS FEES PAID BY STATE: McKeage, Brendon K. 30.00

TRAVEL EXPENSE:

Dube, Richard N.	768.80
Lapoint, Richard	104.59
Mount Washington Hotel & Resort	430.00
BC INSURANCE: NHMA Health Ins. Trust	4,241.04
DUES: NH Assoc. of Chiefs of Police	75.00

POSTAGE:

Lapoint, Richard	4.00
Postmaster	64.00

UNIFORMS & EQUIPMENT:

Federal Surplus Property	294.00
Miller Uniforms & Emblems, Inc.	246.85
Neptune, Inc.	625.00
Ossipee Mtn. Electronics, Inc.	1,443.21
Pittsburg Business Systems	112.50

CRUISER EXPENSE:

Brooks Chevrolet, Inc.	423.24
Colebrook Oil, Inc.	3,463.81
Gerald Day's Towing	60.00
NH, State of-Dept. of Safety	50.00
West Stewartstown Auto Parts	62.13

TELEPHONE:

Cellular One	185.23
NYNEX/Bell Atlantic	620.37

LAW BOOKS:

Michie	368.63
NH, State of	88.00
NH Police Standards & Training Council	17.60

SUPPLIES:

Dickson's Pharmacy	29.98
National Crime Prevention Council	213.09
Quill Corporation	56.63
Trading Post	3.00
Viking Office Products	305.35

OTHER EXPENSE:

Collins Video	128.45
Lapoint, Richard	17.50
Prehemo, Jeffrey	50.00
UCV Hospital	20.00

\$56,983.36

FIRE DEPARTMENT

WAGES:

Amey, Paul	\$ 127.51
Amey, Roy	127.51
Anderson, Mallet	3.00
Bilodeau, Raymond	100.00
Chase, Troy	100.00
Covell, Dwayne	100.00
Covill, Forrest II	100.00
Day, Gerald	100.00
DeGray, Louis Jr.	100.00
Desrochers, Michael	100.00
Dube, Richard II	100.00
Gray, Arnold	100.00
Gray, Lindsey	100.00
Howe, Floyd	145.99
Howe, Wayne	100.00
Jolicoeur, Richard	42.50
Lapoint, Richard	127.51
Lassonde, Kevin	100.00
Lord, Corey	100.00
Lord, Leslie	177.51
Lyons, Alex	100.00
McKeage, Brendon K	27.51
Merrill, Peter	100.00
Morse, Doug	284.00
Owen, Jimmy	100.00
Owen, Ronnie	100.00
Owen, Scottie	127.51
Paquette, Michael	100.00
Parker, David Curtis	125.00
Parker, David Clyde	100.00
Rondeau, Leo	100.00
Wheeler, Kendall	100.00
Wright, Steven	100.00
Young, Sanford	150.00
Young, Sidney	100.00

TRAINING EXPENSE:

Howe, Floyd	10.80
Lord, Leslie	10.80
Owen, Scottie	10.80

DUES/INSURANCE:

NH State Firemen's Assoc.	240.00
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TRUCK EXPENSE:

A.D. Sanel, Inc.	119.15
Amey, Paul	68.58
Berlin Spring, Inc.	665.90
Coos Auto Supply, Inc.	764.17
Colebrook Oil, Inc.	50.44
Dingee Machine Co.	1,775.99
First Clarksville Store	78.80
Howe, Wayne	126.49

JR's Mini Mart	425.92
Lassonde, Kevin	71.71
R & L Amey, Inc.	203.00
Troy Chase Repairs	616.00
West Stewartstown Auto Parts	224.77
RADIO EQUIP. & REPAIR:	
Ossipee Mtn. Electronics, Inc.	1,785.69
MAINTENANCE & SUPPLIES:	
Brooks Agway Service	128.85
Collins Video	20.25
Ducret's Sporting Goods	12.58
Hamel, Shirley	34.95
JR's Mini Mart	238.27
Robbins, Charles	67.80
Royal Chemical, Inc.	1,732.66
Trading Post	535.86
Viking Office Products	7.14
Worksafe TCI, Inc.	77.88
Young's Store	90.00
GEAR & EQUIPMENT:	
Anton Enterprises, Inc.	218.00
B & S Industries, Inc.	191.89
French, Linda	20.00
Gorham Motors, Inc.	1,514.00
Inland Divers, Inc.	176.95
Miller Uniforms & Emblems, Inc.	278.00
Neptune, Inc.	1,555.50
Philip W. Noyes Co.	5,447.81
Pittsburg Home Center	51.44
Roberts Co., Inc.	210.00
Squeegee Printers	182.50
UTILITIES:	
NYNEX/Bell Atlantic	579.07
Public Service of NH	1,096.29
PHYSICALS:	
Hitchcock Clinic	135.00
Rondeau, Leo	45.00
POSTAL EXPENSE: Postmaster	62.63
ADVERTISING: The News and Sentinel	66.50
ANNUAL BANQUET: Nicky's Country Kitchen	673.92

	\$26,465.30

EMERGENCY MANAGEMENT

WAGES: Burrill, Jean-Director	\$ 100.00
Covill, Roger	400.00

	\$ 500.00

COMMUNICATIONS-DISPATCHING

DISPATCH SERVICES: Town of Colebrook	\$17,611.48
UTILITIES: NYNEX/Bell Atlantic	324.65
Public Service of NH	401.83

	\$18,337.96

TOWN HIGHWAY MAINTENANCE

WAGES:

Amey, Arcia	\$ 28.00
Amey, Paul-Road Agent	26,685.58
Bissonnette, Christopher	216.00
Covill, Roger	384.00
Giroir, Ronald	168.00
Goulet, Daniel	177.00
Hann, David	216.00
Haynes, Bradley	870.38
Howe, Wayne	664.00
Judd, Burnham	96.00
Lassonde, Kevin	2,340.00
Owen, Scottie	9,746.25
Pickering, George	450.00
Spencer, Jason	147.00
Wheeler, Kendall	26,081.57
Wheeler, Lisa	906.00
Wright, Travis	216.00
Young, Joel	651.00
Young, Sanford	676.00

TRAVEL EXPENSE:

Amey, Arcia	73.20
Judd, Burnham	149.00
Owen, Scottie	124.20

BC INSURANCE:

NHMA Health Ins. Trust, Inc.	10,531.20
Owen, Scottie	505.68

EQUIPMENT, PARTS, REPAIRS & SUPPLIES:

A.D. Sanel, Inc.	1,064.29
A.N. Deringer, Inc.	55.69
Amey, John	30.00
Amey, Paul	419.66
Baillargeon, Daniel	44.00
Brooks Chevrolet, Inc.	446.65
Colebrook Feeds	64.50
Colebrook Oil, Inc.	10,293.65
Commercial Tire	934.78
Conway Tractor & Equip. Corp.	68.75
Coos Auto Supply, Inc.	6,022.71
Dan's Glass and Mirror	246.00
Eames Garage	70.00
First Choice Rentals, Sales & Service	71.46
Gerald Day's Towing	164.00

Godbout Industries, Inc.	462.08
GMS Hydraulics, Inc.	151.62
Howard P. Fairfield, Inc.	60.13
Isaacson Steel, Inc.	567.03
JR's Mini Mart	16.73
Liberty International Trucks, Inc.	5,905.19
Merriam-Graves Corp.	684.19
Nash, Eddie	262.50
NH, State of	31.50
NH, State of, Correctional Industries	130.89
NH, State of, Federal Surplus Property	702.00
Northern Hydraulics, Inc.	91.71
Northern Petroleum Co.	1,315.00
Northern Tire	120.00
Ossipee Mtn. Electronics	299.56
Palmer Spring Co.	1,481.83
PAR Printers	38.50
Pittsburg Home Center	602.29
R. Brooks Auto Parts	6.95
R.C. Hazelton Co., Inc.	1,051.36
R & L Amey, Inc.	132.00
R. Nadeau, Inc.	2,789.19
Texas Refinery Corp.	812.15
Trading Post	180.86
Troy Chase Repairs	28.00
WeLog, Inc.	14.59
West Stewartstown Auto Parts	121.79
Worksafe TCI, Inc.	401.11
Young, Sanford	350.00
HIRED EQUIPMENT:	
Amey, Roy	7,060.00
Angwin's Camp Driftwood	6,048.00
Belliveau, Donald	3,500.00
Bergeron, Paul	30.00
Blais, Dennis	1,693.50
Buteau, Andy	437.00
Choquette, Raymond	140.00
Clogston, Clifton	2,967.00
Covill, Roger	681.00
Dorman, Walter	245.00
Forest, Raymond	948.00
Gray, Sheldon	737.50
Ham, Beverly	3,847.00
Hamel, Fernand	2,664.00
Indian Stream Sawmill	450.00
Johnson, Rodney	948.00
Judd, Kevin	24.00
Morse, Doug	632.50
Owen, Scottie	1,002.00
Reid, Howard	3,072.00
Remick, Thomas	7,236.00
Robie, Edwin	3,473.00
Warick Management Co., Inc.	277.50

OTHER HIRED SERVICES:

Beaurivage, Bruce	194.40
Hitchcock Clinic, The	60.00
Keddy Electric	955.33
Lachance, Paul	125.00
News and Sentinel, The	9.50
ROAD SURFACE MATERIALS:	
Choquette, Raymond	428.00
Cloutier Sand & Gravel	1,024.00
W.H. Shurtleff Co.	2,227.50
UTILITIES:	
NYNEX/Bell Atlantic	592.90
Public Service of NH	2,343.40

	\$176,981.98

HIGHWAY BLOCK GRANT

ROAD SURFACE MATERIALS:

Cargill Salt	\$ 2,177.78
Howland Paving & Construction	9,975.00
Pike Industries, Inc.	32,381.69
W.H. Shurtleff Co.	3,847.50
WeLog, Inc.	2,170.50

	\$50,552.47

STREET LIGHTING

Public Service of NH	\$ 9,411.24
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SOLID WASTE DISPOSAL - TRANSFER STATION

WAGES:

Amey, Paul	\$ 125.73
Cilley, Clifton Jr.-Attendant	3,960.00
French, Lovell-Attendant	5,314.00
Murphy, Robert-Attendant	945.00
Robbins, Charles-Attendant	6,884.80
Wheeler, Kendall	275.95
Young, Joel	48.00
TRAVEL EXPENSE:	
French, Lovell	63.39
Robbins, Charles	3.00
FEES: State of NH	100.00
HIRED EQUIPMENT:	
Cloutier, Inc., Albert	2,000.00
Robbins, Charles	25.00
S. Gray Construction	125.00
Warick Management Co., Inc.	1,615.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Beaurivage, Bruce	571.00
Collins Video	17.00
Dan's Glass and Mirror	800.00
Howland Paving & Construction	548.35
Lemire, Larry R	35.00
Marquis True Value Hardware	35.57
News & Sentinel, The	42.75
Pike Industries, Inc.	588.23
Trading Post	36.74
Warick Management Co., Inc.	3,450.50

TIPPING FEES:

Crown Vantage	5,816.87
Normandeau Trucking, Inc.	937.30

REMOVAL EXPENSE:

Coos County Recycling Center	9,169.00
Normandeau Trucking, Inc.	4,035.00
Patterson, Charles	210.00

UTILITIES:

NYNEX/Bell Atlantic	446.27
Public Service of NH	838.64

\$49,063.09

SEWER OPERATION & MAINTENANCE

WAGES:

Amey, Paul-Operator	\$ 2,046.48
Covill, Roger	100.00
Lapoint, Richard	54.00
Wheeler, Kendall	459.90
Young, Joel	24.00

TRAVEL EXPENSE:

Amey, Arcia	48.00
Amey, Paul	420.47

FEES: State of NH

50.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Amey, John	35.00
Colebrook Feeds	88.00
Coos Auto Supply, Inc.	134.01
Dan's Glass and Mirror	906.00
Eddie Nash & Sons	300.00
Industrial Tool Box	68.79
Keddy Electric	92.50
News and Sentinel, The	12.83
P.A. Hicks & Sons, Inc.	24.10
Philip W. Noyes Co.	1,024.50
Pittsburg Home Center	116.87
Postmaster	26.00
Superior Concrete Co., Inc.	469.78
Trading Post	51.51
U.S.A. Blue Book	151.05

WATER TESTS:

Eastern Analytical, Inc.	540.00
NH, State of-D.E.S. Lab	2,449.00
UTILITIES:	
NYNEX/Bell Atlantic	1,014.67
Public Service of NH	4,196.30
TRANSFER TO SEWER PROJECT ACCT.	4,275.00

	\$19,178.76

WATER DEPARTMENT

WAGES:

Amey, Paul	\$ 57.15
Lapoint, Richard	767.00
Robbins, Charles	17.60
Wheeler, Kendall	170.25
Young, Joel	42.00
Young, Sanford	16.00
TRAVEL EXPENSE: Amey, Arcia	48.00
WATER TESTS: State of NH-D.E.S. Lab	140.00
PROPERTY TAXES: Town of Clarksville	749.16
MAINTENANCE, EQUIPMENT & SUPPLIES:	
Ducet's Sporting Goods	15.00
Eddie Nash & Sons	100.00
M & F Supply	383.85
Pittsburg Home Center	150.86
Pittsburg Plumbing & Heating	1,089.59
Postmaster	26.60
Rand Materials Handling Equip. Co., Inc.	98.54
Trading Post	45.40
Warick Management Co., Inc.	502.50
UTILITIES: Public Service of NH	782.85

	\$ 5,202.35

HEALTH

ADMINISTRATION:

Covill, Roger	\$ 400.00
Judd, Burnham-Health Officer	100.00
HEALTH AGENCIES:	
UCV Hospital	\$ 2,400.00
UCVH Home Health Service	3,500.00
UCV Mental Health Service	1,000.00
Vershire Center	500.00

	\$ 7,900.00

WELFARE

AGENCY: Tri-County Community Action	\$ 1,500.00
DIRECT ASSISTANCE: Misc.	1,038.95
OVERSEER SALARY: Robert Gray	300.00
MILEAGE: Robert Gray	50.00

	\$ 2,888.95

PARKS AND RECREATION

WAGES:

Amey, Paul	\$ 45.72
Bissonnette, Christopher	72.00
Covill, Roger	168.00
Giroir, Ronald	72.00
Goulet, Daniel	72.00
Hann, David	72.00
Hebert, Joy	500.00
Lapoint, Richard	612.00
Preston, Cedric	524.00
Robbins, Charles	70.40
Spencer, Jason	72.00
Wright, Travis	72.00
Young, Joel	72.00

HIRED EQUIPMENT:

Covill, Roger	231.00
Honey Wagon, The	700.00
S. Gray Construction	175.00
Warick Management Co., Inc.	307.50

MAINTENANCE, EQUIPMENT & SUPPLIES:

Atlas Advanced Pyrotechnics, Inc.	2,000.00
Beauchamp, Arthur	337.50
Beaurivage, Bruce	81.00
Bouchard's	24.95
NH, State of	135.00
North Country Flag Co.	149.28
Persons Concrete, Inc.	227.50
Pinckney, Richard	300.00
Pittsburg Plumbing & Heating	829.00
Trading Post	161.12
Viking Office Products	53.98
West Stewartstown Auto Parts	29.06
Young, Jill	12.58

UTILITIES: Public Service of NH	771.17

	\$ 8,949.76

OTHER CULTURE AND RECREATION

OLD HOME DAY	\$ 1,800.00
TOWN LIBRARY	3,000.00

	\$ 4,800.00

DEBT SERVICE

SEWER CONSTRUCTION NOTE:

Citizens Bank - Principal	\$62,605.00
- Interest	5,634.45

	\$68,239.45

PAYMENTS TO TRUSTEES OF TRUST FUNDS

POLICE CRUISER CAPITAL RESERVE (Article #6)	\$ 7,500.00
FIRE TRUCK CAPITAL RESERVE (Article #7)	15,000.00
FIRE DEPT. BLDG. EXPENDABLE TRUST (Art. #10)	101,288.07

	\$123,788.07

TAXES BOUGHT BY TOWN

Town of Pittsburg - Tax Collector	\$ 75,555.61
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PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$ 492.50
- Marriage License Fees	304.00
- Vital Records Fees	186.00

	\$ 982.50

PAYMENTS TO SCHOOL DISTRICT

1996-97 APPROPRIATION	\$ 447,929.00
1997-98 APPROPRIATION	600,000.00

	\$1,047,929.00

COUNTY TAX

Donald M. Bisson, County Treasurer	\$378,828.00
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SPECIAL APPROPRIATIONS

NEW HIGHWAY TRUCK (Article 4)	
Liberty Int'l. Trucks, Inc.	\$ 32,000.00
DUMP BODY & PLOW FRAME (Art. 5)	
Hill-Martin Corp.	18,221.82
HOT TOP ON BEACH ROAD (Art. 11)	
Howland Paving & Construction	20,000.00

SUMMER RECREATION PROGRAM (Art.12)

Colebrook Oil, Inc.	\$ 19.84
Marier, Kenny J.	2,390.00
NH, State of	90.00

2,499.84

DUMP CLOSURE PLAN (ENCUMBRANCE)

Coos County Reg.of Deeds	12.32
Dufresne-Henry, Inc.	7,433.39

7,445.71

TOWN LIBRARY (ENCUMBRANCE)

Conn. Lakes Builders	153.00
P.A. Hicks & Sons, Inc.	15.30
The Library Store	1,048.36

1,216.66

YOUTH ALCOHOL PATROLS
(NH HWY SAFETY AGENCY GRANT)

McKeage, Brendon	340.00
Ward, Robert	170.00

510.00

81,894.03

FIRE STATION BLDG EXPENDABLE TRUST
(Expended by Fire Wards)

Amey, Roy	2,170.00
Arnold Gray Construction	1,350.00
Calco, Inc.	1,001.36
Carney, Jesse	315.00
Cloutier Sand & Gravel	1,500.00
Marquis, Rosaire	3,815.00
News and Sentinel, The	299.25
Pittsburg Home Center	35.58
S. Gray Construction, Inc.	3,115.00
Warick Management Co., Inc.	2,082.50
WeLog, Inc.	2,100.00

17,783.69

TOTAL PAYMENTS FROM GENERAL FUND

\$2,378,768.71
=====

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

Balance on Hand, January 1, 1997	\$ 34,731.90
Norma E. Covill, Tax Collector:	
Sewer Rents-1996	625.00
-1997	12,812.50
Sewer Rent Interest-1996	57.02
-1997	42.66
NH Public Deposit Investment Pool-Interest	1,917.58
Paragon Construction, Inc.-Reimbursement	181.63
Septage Dumping Fees	1,545.00
Town of Clarksville-Use of Septage Dump	500.00
Closing Balance from Sewer Project Fund	9.63

TOTAL RECEIPTS	52,422.92

PAYMENTS

Transfer to General Fund-Reimbursements	15,678.76
Transfer to Sewer Project Fund	3,500.00

TOTAL PAYMENTS	19,178.76

BALANCE ON HAND, DECEMBER 31, 1997	\$ 33,244.16
	=====

COMMUNITY DEVELOPMENT FUND

Balance on Hand, January 1, 1997	\$ 4,673.64
Loan Repayments	1,216.26
NH Public Deposit Investment Pool-Interest	276.65

BALANCE ON HAND, DECEMBER 31, 1997	\$ 6,166.55
	=====

CEMETERIES MAINTENANCE FUND

Balance on Hand, January 1, 1997	\$ 246.96
Interest: NH Public Deposit Investment Pool	1.03
Transfer Balance to General Fund	(247.99)

ACCOUNT CLOSED	\$ --0--
	=====

Catherine E. McComiskey
Catherine E. McComiskey
TOWN TREASURER

SEWER PROJECT ACCOUNT

	<u>RECEIPTS</u>	
Balance on Hand, January 1, 1997		\$ 3,030.53
First Colebrook Bank-Interest		62.23
First Colebrook Bank-Loan for State Share		11,000.00
State of NH-For Bank Loan + Interest		11,366.00
Transfers from Sewer O & M Account		4,275.00
U.S. Treasury-For Federal Share		55,988.40

TOTAL RECEIPTS		85,722.16
	<u>PAYMENTS</u>	
Burlington Engineering-Crane System		4,569.08
First Colebrook Bank-Loan & Int. Payment		11,366.15
Louis Berger & Assoc., Inc.-Engineering		17,228.76
Paragon Construction, Inc.-Contractor		47,143.04
Retainage Account for Paragon Construction		5,405.50
Transfer Balance to Sewer O & M Acct.		9.63

TOTAL PAYMENTS		85,722.16
ACCOUNT CLOSED		\$ --0--
		=====

MT. CARBERRY LANDFILL ESCROW ACCOUNT

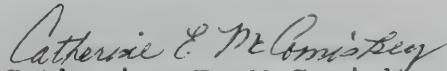
Balance on Hand, January 1, 1997	\$ 1,724.62
Interest: NH Public Deposit Investment Pool	55.06
Transfer Balance to General Fund	(1,779.68)

ACCOUNT CLOSED	\$ --0--
	=====

FIRE DEPARTMENT BUILDING FUND

Balance on Hand, January 1, 1997	\$ 99,651.46
Interest:	
Citizens Bank	551.37
First Colebrook Bank	48.82
NH Public Deposit Invest. Pool	1,036.42

TOTAL RECEIPTS	101,288.07
Transferred to Trustees of Trust Funds	(101,288.07)
ACCOUNT CLOSED	\$ --0--
	=====


 Catherine E. McComiskey
 TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

BALANCE ON HAND, January 1, 1997	\$ 567.82
Town Appropriation	3,000.00
Revenue	135.68

TOTAL RECEIPTS	\$ 3,703.50

PAYMENTS

Books	\$ 1,210.51
Librarian Wages	1,105.50
Magazines	231.59
Postage & Box Rent	47.38
Miscellaneous	80.78

TOTAL PAYMENTS	\$ 2,675.76

BALANCE ON HAND, December 31, 1997	\$ 1,027.74
	=====


Helen Lord
LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

RECEIPTS

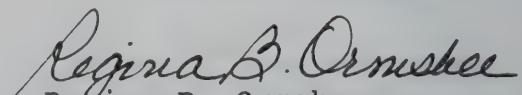
BALANCE ON HAND, January 1, 1997	\$ 3,547.57
Interest Credited to Account in 1997	105.93
Pittsburg Old Home Day Committee-Reimbursement	1,136.16

TOTAL RECEIPTS	\$ 4,789.66

PAYMENTS

Cookbook Publishers, Inc.-Reprint order of Pittsburg Sesquicentennial Cookbook	\$ 1,136.16

BALANCE ON HAND, December 31, 1997	\$ 3,653.50
	=====


Regina B. Ormsbee
COOKBOOK TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

BALANCE ON HAND, January 1, 1997	\$ 664.68
Town of Pittsburg - Appropriation	1,800.00
Flea Market Rentals	260.00
Dorothy C. Drake - Fishing Derby Donation	25.00
Pittsburg Fire Dept. - Fireworks Donation	210.00
Fundraisers: Ethan Allen Raffle	205.00
Sweatshirts	10.00
T-shirts	206.00
Cookbooks	648.00
Pens	78.00
Donation Tickets	701.00

TOTAL RECEIPTS	\$ 4,807.68

PAYMENTS

Contest Prizes: Cooking	\$ 40.00
Fishing Derby	39.50
Floral Arranging	10.00
Entertainment:	
Community Band - Parade	400.00
Jay Morgan - Square Dance Caller	50.00
Littleton Square Dancers	50.00
Pittsburg Roadrunners - Story Hour	25.00
Steve Reich - Guitarist	60.00
Patrick Ross - Fiddler	60.00
Expenses:	
Don Campbell - Tent Rental	125.00
Myron Manufacturing - Pens	190.71
News & Sentinel, Inc. - Advertisements	45.00
Jimmy O'Brien - Janitor	100.00
Par Printers - Posters and Tickets	150.00
Pittsburg Cookbook Committee - Reimbursement	1,136.16
Edward Poulin - Fireworks	1,000.00
Trading Post - String	4.95
White Mountain Cablevision - Advertisement	15.00
Parade Prizes: Adults	450.00
Children	100.00
Silver Dollars for Children	113.00
Miscellaneous:	
Pittsburg Fire Dept. Bldg. Fund - Contribution	100.00

TOTAL PAYMENTS	\$ 4,264.32

BALANCE ON HAND, December 31, 1997	\$ 543.36
	=====

Regina B. Ormsbee
 Regina B. Ormsbee
 OLD HOME DAY TREASURER

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1997

PURPOSE OF FUND	BEGINNING BALANCE 1/1/97	INTEREST EARNED 1997	ADDED OR WITHDRAWN 1997	ENDING BALANCE 12/31/97
<u>CAPITAL RESERVE FUNDS</u>				
Ambulance&Equip	142,685.02	7,592.81		150,277.83
Dump Closure	2,971.02	158.04		3,129.06
Fire Truck	70,787.06	3,789.42	15,000.00	89,576.48
Fire Station	18,949.98	1,008.50		19,958.48
Hwy Heavy Equip	32,926.56	1,058.03	(32,000.00)	1,984.59
Police Cruiser	295.89	32.08	7,500.00	7,827.97
TOTALS	268,615.53	13,638.88	(9,500.00)	272,754.41
<u>NON-EXPENDABLE TRUST FUNDS</u>				
Tom Judd-Hwys	1,333.44	76.57		1,410.01
Cemetery Trusts	29,502.08	1,558.47	3,200.00 (1,289.50)	32,971.05
TOTALS	30,835.52	1,635.04	1,910.50	34,381.06
<u>EXPENDABLE TRUST FUND</u>				
Fire Station Bldg	-0-	3,370.39	101,288.07 (17,783.69)	86,874.77
TOTAL ALL FUNDS	299,451.05	18,644.31	75,914.88	394,010.24
	=====	=====	=====	=====

Lucie A. Gray
Roy E. Amey
David G. Covill

TRUSTEES OF TRUST FUNDS

FIRE DEPARTMENT REPORT

The year 1997 proposed many challenges for the Fire Department. It was a very busy year, with a total of 22 calls. These calls consisted of structure, chimney, vehicle, and wild land fires, and rescue. Your department not only fights fire; it is involved in the Fourth of July celebration, the Christmas lighting at the park, and many other community activities, in addition to sponsoring a fire prevention program at the elementary school during Fire Prevention Week each October.

August in 1997 was an exceptionally busy month with the celebration of 100 years of community service, seventy-five for the fire department and twenty-five for the ambulance service. Over the years, many of your friends and family members have served on these organizations to make Pittsburg a better place in which to live.

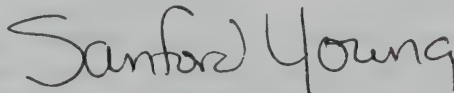
The annual auction and fund raisers were held to continue raising money for the building fund. Site preparation was done during the year and construction of the emergency facility will hopefully begin in the summer of 1998.

In January of 1997, Chief Carl Carlson, a 30-year veteran of the fire department, retired. Leslie Lord, a member with 29 years of service, was elected Chief. As you all know, we lost Leslie when he was killed in the line of duty as a full-time state trooper. The knowledge, expertise, and leadership of these two men will be greatly missed. On behalf of the citizens of Pittsburg, we would like to thank you and your families for the time and dedication you gave to our fire department.

"WHAT IF YOU CALLED AND NO ONE CAME?"

Thank you for supporting your volunteers.

Respectfully,

A handwritten signature in cursive script that reads "Sanford Young".

Sanford W. Young, Chief
Pittsburg Fire Department

POLICE DEPARTMENT REPORT

In 1997 the Pittsburg Police investigated a total of 131 accidents. This total includes one fatal OHRV accident. There were 69 collisions with moose and deer. This number appears to increase each year. As a result, it becomes increasingly important that you drive with caution in areas where people may be feeding deer or near natural salt licks where the moose hang out. Because of people feeding the deer, the deer are now found closer to the highways and at places where you would normally not have to be concerned. There is a large population of deer now wintering along Route 3. Please drive with care near these areas.

Besides investigating these accidents, we handled 137 court cases for various motor vehicle and OHRV violations. The department investigated 67 criminal cases. Again the juvenile cases were down and that is a credit to our parents and teachers, and the youth themselves. We handled 10 animal complaints. Most of these were dogs running at large. I urge each dog owner to please see that they license their dogs and that they attach the license to a collar to help identify the dog if it becomes lost or leaves your property. Pittsburg does have a leash law and it will continue to be enforced. We are not out of the woods with rabies and I would like to remind you that besides dogs getting rabies shots, all cats must also have them. We will hold a rabies clinic in the spring to allow each of you easy access to a veterinarian.

The department experienced some personnel changes in 1997. Officers Jules Kennett and Bob Ward have left the force and Officer Rick Dube successfully completed the part-time officers school and I hope you will join me in welcoming him onto the force. As the requirements placed onto the departments keep becoming ever more demanding, it becomes more difficult to find anyone who has time or is willing to become a certified officer. These part-time officers are so important to small departments.

In closing I would like to thank the Selectmen for their continued support and I would especially like to thank the various state, local and federal agencies that assisted our department in 1997. Without your support, what was a difficult year would have been even more difficult. To my part-time officers I want to thank you for a job well done and I want each of you to know that you are appreciated.

I cannot close without mentioning the tragic and personal loss of those "four heroes" that we all experienced on August 19, 1997. Each of these people was special and dear to the hearts of all who knew them. I especially owe my career in law enforcement to Les, who broke me in more than 22 years ago. Les taught me that respect for your fellow human being would make the job a lot easier. If Les was going to see you in five minutes or five days, he never said "goodbye", he would always say "See you in a while". Therefore I dedicate this report to his memory and I hope that someday I will see him "in a while".

Chief Richard E. Lapoint
Chief Richard E. Lapoint

Officer Brendon McKeage
Officer Rick Dube

OFFICE 538-7003/HOME 538-6540/EMERGENCY 911/Fax 538-6697

AMBULANCE CORPS REPORT

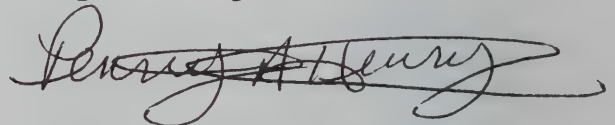
In 1997 the number of calls were significantly greater than past years; 104 emergency runs and 5 transfers for a total of 109.

Several new items have been purchased this past year. A CPR board, a short board extrication device, a rescue trailer and a tent to utilize when rain dampens community events. Each corps member was also given a tee shirt with the ambulance corps logo. All of these purchases were made possible by your donations. We thank you, once again, for your generosity.

The corps would like to welcome aboard our newest members: Judy Felone, Cheryl Battersby, Shaun Lord and Brian Inkell. We would also like to thank the Fire Department for lending many helping hands. It is with these joint efforts that many of our rescues are successful.

We look forward to serving you in 1998.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Penny A. Henry", written in a cursive style with a long horizontal flourish extending to the right.

Penny A. Henry, President
Pittsburg Ambulance Corps

OFFICERS

President - Penny Henry
Vice-President - Kristine Rancourt
Treasurer - Marjorie Straw
Secretary - Phillip Pariseau

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1997

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
January 3	Jacob James Reich	Steven James Reich	Rebekah Lynn Dunstan Reich	Colebrook, NH
February 20	Jesse Bernard Dunstan	Thomas Frank Dunstan	Susan Jean Reich Dunstan	Colebrook, NH
May 13	Nicholas Howard Remick	Michael Howard Remick	Kimberly Marie Young Remick	Colebrook, NH
June 19	Ryan Joseph Pierce	Timothy Scott Pierce	Lynda Lee McLellan Pierce	North Conway, NH
July 3	Kirby Lyn Judd	Willie Dennison Judd, Jr.	Nancy Jean Kenney Judd	Colebrook, NH
August 30	Anthony Joseph Puglisi	Louis Joseph Puglisi, III	Brenda Kay Foote Puglisi	Colebrook, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1997

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
March 29	Alan Edward Dunklee, Jr. Janelle Elizabeth Brown Daubenschmidt	Wilder, VT Wilder, VT
July 4	John Curtis Jahoda Pamela Jane Bellavance	Attleboro, MA Attleboro, MA
August 9	Clifton Cleve Cilley, Jr. Joanne Marie Burrill	Pittsburg, NH Pittsburg, NH
August 9	Kelly Michael Johnston Marion Cook Grantham	Lemington, VT Lemington, VT
September 27	Michael Deneher Joan Marie Daly Horkovich	Ossining, NY Ossining, NY
September 27	James David Fogg Lori Ann Shuler	Tremont, PA Tremont, PA
November 8	Jon R. G. Anderson Christine McCaffrey Goulet	Pittsburg, NH Pittsburg, NH
November 29	Timothy Rowland Savard Lisa Marie Wheeler	Pittsburg, NH Pittsburg, NH

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1997

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
<u>1996</u>				
November 24	James Francis Britt	Framingham, MA	Patrick Britt	Kathleen Mullen
<u>1997</u>				
January 26	Andrew Bartsch	Pittsburg, NH	Frederick Bartsch	Ingrid Steege
February 6	Patricia June Smith	Colebrook, NH	Atlee Burpee Mousseau	Fern Marrian Covill
February 8	Elizabeth MacKay Leavitt	Colebrook, NH	George MacKay	Mazie Rhodes
March 19	Leon P. Marquis	Lebanon, NH	George Marquis	Amanda Fortin
April 27	Leland R. Masters	Colebrook, NH	William Masters	Celia Draper
May 5	Nye W. Lane	Colebrook, NH	James Lane	Sybil Gatchell
May 27	John H. Riley, Sr.	Manchester, NH	Joseph Riley	Angie Welch
July 5	Perry C. Bardwell	Colebrook, NH	Charles M. Bardwell	Annie Hall
August 3	Lester Covill Leigh	Pittsburg, NH	Lester Robert Leigh	Virginia Mae Covill
August 19	Leslie George Lord	Colebrook, NH	Lester Lord	Helen Cahill
September 11	Arthur W. Goerke	Colebrook, NH	Jack Goerke	Bertha Hayward
October 30	Lillian Doris Crockett	Lebanon, NH	George Bentley	Anna Horn
November 9	Clyde H. Porter	Pittsburg, NH	Clyde O. Porter	Jean C. Gallant
December 9	Camilla Emilie O'Brien	Pittsburg, NH	Unknown	Unknown

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be from a notebook or a standard sheet of stationery. There is no handwriting or other markings on the page.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

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